

EXHIBIT - J

Teugega Country Club6801 Golf Course Road
Rome, NY 13440
(315) 337-7175Ms. Jane Halbritter
8231 Bay Colony Drive
Naples, FL 34108

02272

MEMBER

Jul 31/07

DATE

AMOUNT PAID \$ _____

DATE	REF NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				2,030.40
Jul27/07	3285	Payment Received - Thank You Jane Halbritter				-2,030.40
Jul31/07	SJ3000	Unused Minimum House	75.00	0.00	0.00	75.00
		Total For Jane Halbritter	75.00	0.00	0.00	75.00
<p>JUST A NOTE:</p> <p>See enclosed flyer for details for volunteering at the PGA event! (September 17th thru September 23rd)</p> <p>---</p> <p>Payments are due on the 25th of the month.</p>						
			75.00	0.00	0.00	75.00

House Minimum Spent 0.00

Unspent Standard Minimum House 75.00

02272	75.00	0.00	0.00	0.00	75.00
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAY BAL.	AMOUNT DUE

Teugega Country Club

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6801 Golf Course Road
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Ms. Jane Halbritter
8231 Bay Colony Drive
Naples, FL 34108

02272

MEMBER

Aug 31/07

DATE

AMOUNT PAID \$ _____

DATE	REF. NO.	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Aug 28/07	5953978	Balance Forward				75.00
		Payment Received - Thank You Jane Halbritter				-75.00
Aug 3/07	011715	Food	11.95	2.15	1.08	15.18
Aug 3/07	011715	Food and Beverage	28.90	5.20	2.60	36.70
Aug 3/07	011715	Bar	4.25	0.77	0.38	5.40
Aug 3/07	013547	Bar	12.45	2.24	1.12	15.81
Aug 5/07	013610	Food	13.90	2.50	1.25	17.65
Aug 5/07	024763	Golf Cart	12.00	0.00	1.08	13.08
Aug 31/07	SJ3133	Unused Minimum House	3.55	0.00	0.00	3.55
		Total For Jane Halbritter	87.00	12.86	7.51	107.37
<p style="text-align: center;">ANNUAL MEETING Thursday, September 27, 2007 5:30 p.m. Club House ---</p> <p style="text-align: center;">Payments are due on the 25th of the month.</p>						
			87.00	12.86	7.51	107.37

House Minimum Spent 71.45

Unspent Standard Minimum House 3.55

02272	107.37	0.00	0.00	0.00	107.37
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAY BAL.	AMOUNT DUE